

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O. - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5190

Dated:17/11/2011
Read the following:-

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Letter from P.S. to Minister(Co-operation), Dt:14/09/2011 and 29-09-2011 along with telephone bill & payment receipt.
 3. Letter from O.S.D. to Minister(Revenue), dt:24/08/2011 along with telephone bill & payment receipt.
 4. Note from O.S.D. to Minister (Marketing), dt:26/09/2011 along with telephone bill & payment receipt.
 5. Letter from O.S.D. to Dy.C.M. Dated 23/09/2011 along with telephone bills & payment receipts.
 6. Note from P.S. to Minister(Prohibition&excise), Dated 20/09/2011 along with telephone bills & payment receipts.
 7. Note from P.R.O to C.M. Dt:20/09/2011 along with telephone bill & payment receipt
 8. Letter from P.S. to Minister(Tourism and Culture) Dated 19/09/2011 along with Telephone bill & payment receipt.
 9. Letter from Addl. P.S. Chairman, Press Academy of A.P. dt:26/09/2011 along with telephone bill & payment receipt.
 10. Letter from P.S. to Minister(I&I,Ports) Dated :28/09/2011, along with the telephone bill and payment receipt.
 11. Letter from P.S. to Dy.C.M.. dt:01/10/2011 along with telephone bill & payment receipt.
 12. Note from P.S. to Minister for Information Technology Dt:28/09/2011 alongwith telephone bills & payment receipt.
 13. Note from P.S. to Minister Civil Supplies, Dated 11/10/2011 along with Telephone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.8,874/-(Rupees Eight Thousand Eight Hundred and Seventy Four Only) to Chairman Press Academy of A.P. and certain OSD / Private Secretaries/Addl.P.S. to Ministers and Officers in C.M.O as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of the individual as per annexure to this order and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5190 G.A (OP.VI) Department, dated 17-11-2011

| Sl. No. | Mobile No. | Name & Designation S/Sri | Bank Account Number | Period | Eligible amount | Grand Total |
|---------|------------|---|---|-----------------------------|-----------------|-------------|
| 1 | 65972141 | R. Srinivasa Rao, P.S. to Minister(Co-operation) | 52088494218 S.B.H., Sectt.Br. | 19-07-2011 to 18-08-2011 | 398 | 925 |
| | | | | 19-08-2011 to 18-09-2011 | 527 | |
| 2 | 23413113 | K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue) | 52088472646 S.B.H., Sectt.Br | 01-08-2011 to 31-08-2011 | 250 | 250 |
| 3 | 65137957 | M.Mukesh Goud Hon'ble Minister for Marketing & Warehousing | 52088491342 S.B.H., Sectt.Br | 08-08-2011 to 07-09-2011 | 695 | 695 |
| 4 | 24002882 | R. Venu Gopal Rao P.S. to Minister(Endowments) | 52203251970 S.B.H.,NMDC BR IFSC BHY0020728 MICR 500004073 | 01-08-2011 to 31-08-2011 | 603 | 603 |
| 5. | 23161133 | G.Sivalinga Prasad P.S. to Minister(Excise & Prohibition) | 110310025000028 ANDHRA BANK, SECTT.BR | 01-07-2011 to 31-08-2011 | 525 | 525 |
| 6 | 27793755 | C.G. Chandra Mohan P.R.O. to C.M. | 52040476666 S.B.H.SECTT.BR | 01-08-2011 to 31-08-2011 | 425 | 425 |
| 7 | 27768484 | Dr. R. Amarendra Kumar, P.S. to Minister(Toursim) | 52205024310 S.B.H.SECTT.BR | 01-08-2011 to 31-08-2011 | 661 | 661 |
| 8 | 24146088 | Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P. | 473613554 INDIAN BANK, Kakatiyanagar Br. IFSC :IDIB000K092 MICR:500019010 | 01-08-2011 to 31-08-2011 | 695 | 695 |
| 9 | 27907002 | P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P. | 053310011012951 ANDHRA BANK Saifabar Br. IFSC:ANDB000533 MICR:500011040 | 01-08-2011 to 31-08-2011 | 497 | 497 |
| 10 | 23317974 | B. Srinivasa Reddy P.S. to Minister(I&I, Ports) | 52088476527 S.B.H., Sectt.Br. | 01-08-2011 to 31-08-2011 | 359 | 359 |
| 11 | 23396145 | T.Ramasubbaiah P.S. to Deputy C.M. | 52088444289 S.B.H., Sectt.Br. | 01-07-2011 to 31-07-2011 | 912 | 912 |
| | | | | 01-08-2011 to 31-08-2011 | | |
| 12 | 27602027 | K.Gal Reddy, P.S. to Minister (I.T& Endow) | 52088468551 S.B.H., Sectt.Br. | 01-07-2011 to 31-07-2011 | 938 | 938 |
| | | | | 01-08-2011 to 31-08-2011 | | |
| 13 | 24747218 | K.Chandra Mohan, P.S. to Minister Civil Supplies & Food & Consumer | 52088488920 S.B.H., Sectt.Br. | 01-07-2011 to 31-07-2011 | 1389 | 1389 |
| | | | | 01-08-2011 to 31-08-2011 | | |
| | | Total | | | 8874 | 8874 |

(RUPEES EIGHT THOUSAND EIGHT HUNDRED AND SEVENTY FOUR ONLY)

SECTION OFFICER